



Campaign Finance Report

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)

Committee #: 1227

Treasurer: Moody, William H.

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2008 Pre-General Election Report

Election Cycle: 2007-2008

Date Filed: October 20, 2008

Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,436.99
Total Cash Receipts this Reporting Period:	\$1,892.59
Total Cash Disbursements this Reporting Period:	\$6,780.78
Cash Balance at End of Reporting Period:	\$5,548.80

Report ID: 46517

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$84.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$5,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,892.59	\$0.00	\$1,892.59	\$123,053.53
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$9.84
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,892.59	\$0.00	\$1,892.59	\$128,147.37

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,580.78	\$0.00	\$1,580.78	\$37,861.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$2,500.00	\$0.00	\$2,500.00	\$78,166.01
Other Expenses	E4	\$2,700.00	\$0.00	\$2,700.00	\$26,661.18
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$10,000.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,780.78	\$0.00	\$6,780.78	\$152,689.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,780.78			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	09/24/2008	\$16.65	\$123,053.53
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	10/02/2008	\$19.24	\$123,053.53
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	10/06/2008	\$366.02	\$123,053.53
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	10/07/2008	\$27.86	\$123,053.53
Address:		Cash	
Memo: per member payment of \$03 per hour			
Name: Multiple Contributors	10/08/2008	\$174.82	\$123,053.53
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	10/09/2008	\$28.29	\$123,053.53
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	10/10/2008	\$122.91	\$123,053.53
Address:		Cash	
Memo: per member contribtion of \$.03 per hour			
Name: Multiple Contributors	10/13/2008	\$1,098.76	\$123,053.53
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Name: Multiple Contributors	10/15/2008	\$38.04	\$123,053.53
Address:		Cash	
Memo: per member payment of \$.03 per hour			
Total of Small Contributions		\$1,892.59	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$1,892.59	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Qwest	09/23/2008	\$385.15	\$1,533.81
Address:	PO Box 2489, Omaha, NE 68103		Cash	
Category:	Overhead - Other			
Memo:	Telephone			
Name:	Panoramic Press	10/14/2008	\$1,195.63	\$1,195.63
Address:	2920 N 35th St, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Other			
Memo:	Invoice#42884-Printing			
Total of Operating Expenses			\$1,580.78	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,580.78	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Chris Gramazio for Congress	09/30/2008	\$2,500.00	\$2,500.00
Address:	950 W Oak Tree Ln, Queen Creek, AZ 85243		Cash	
Memo:	Contribution			
Total of Contributions to Other Committees			\$2,500.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$2,500.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Olea, Henry	10/03/2008	\$1,500.00	\$8,400.00
Address:	3901 E Clarendon Ave, Phoenix, AZ 85018		Cash	
Memo:	Volunteer Expenses			
Name:	Olea, Henry	10/10/2008	\$1,200.00	\$8,400.00
Address:	3901 E Clarendon Ave, Phoenix, AZ 85018		Cash	
Memo:	Volunteer Expenses			
Total of Other Expenses			\$2,700.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,700.00	

